ব										
Sign Out Edit View	Format		Chat/Help			Auto Post Payments Manual Post Payments Online				
Patient Account Batch		Statements	R	eports	Auto Pos	Auto Post Payments		Manual Post Payments		
Provider Report Deposit R		eport Payment Re		ort Collections Repor		Patient Aging		Insurance Aging Con		
			Site X cian X		Pmt Source X) Insuran	
Payment Date Start X Payment Date End X		Insura	nce X		○ Sel	F Day	nt/Adj Code			
Posted Date Start X		Pat	ient X	ent X Bill Insurance Bala				Patient [
Posted Date End X					Manually Posted Auto Post Payment					
X Clear Filters 1086 matching four						Show Sites Show Patients Now Clinicians Show Insurance		Detail	Summa	
		Charge	s Paid	Adjust.	Credit	Fee Refun	nd Reco	oup Write-Off I	Bad Debt	
Prevost, Michael		660.00								
● SRVC: 7/11/2023		120.00	0.00	0.00	BAL DUE: \$120.	00 H0038 Pee	er Support	Group		
● SRVC: 7/5/2023		120.00	0.00	0.00	BAL DUE: \$120.	00 H0038 Pee	er Support	Group		
● SRVC: 7/12/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer S	Support G	roup		
● SRVC: 7/13/2023		120.00	0.00	0.00	BAL DUE: \$120.	00 H0038 Pee	er Support	Group		
● SRVC: 7/18/2023		120.00		0.00	BAL DUE: \$120.00 H0038 Peer Support Group					
● SRVC: 7/20/2023		180.00								
 Radan, Robert SRVC: 7/1/2023 		780.00		0.00	DAL DUE, 60 00	H0020 Bees (Support G			
O SRVC: 7/1/2023		120.00	0.00 0.00 BAL DUE: \$0.00 H0038 Peer Support Group 0.00 0.00 BAL DUE: \$120.00 H0038 Peer Support Group							
● SRVC: 7/15/2023		120.00	0.00		BAL DUE: \$0.00 H0038 Peer Support Group					
● SRVC: 7/18/2023		120.00			BAL DUE: \$120.00 H0038 Peer Support Group					
● SRVC: 7/21/2023		180.00	0.00		BAL DUE: \$180.00 H0038 Peer Support					
● SRVC: 7/27/2023		180.00	0.00	0.00	BAL DUE: \$180.00 H0038 Peer Support					
● SRVC: 7/29/2023		180.00	0.00	0.00	BAL DUE: \$180.	00 H0038 Pee	er Support			
Rodriguez, Melissa		360.00								
● SRVC: 7/6/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer	Support G	roup		
● SRVC: 7/4/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer	Support G	roup		
● SRVC: 7/8/2023		120.00	0.00 0.00 BAL DUE: \$120.00 H0038 Peer Support Group							
● SRVC: 7/12/202		120.00	0.00		BAL DUE: \$0.00					
● SRVC: 7/13/202	-				0.00 BAL DUE: \$120.00 H0038 Peer Support Group 0.00 BAL DUE: \$120.00 H0038 Peer Support Group					
● SRVC: 7/14/202		120.00								
SRVC: 7/15/2023 Sanders, Crystal		1,500.00	0.00	0.00	BAL DUE: \$0.00	HUU38 Peer	support G	roup		
● SRVC: 7/1/2023		1,500.00	0.00	0.00	BAL DUE: \$0.00	H0038 Peer	Support G	roup		
● SRVC: 7/5/2023			0.00		BAL DUE: \$0.00					
● SRVC: 7/4/2023			0.00		BAL DUE: \$0.00 H0038 Peer Support Group					
● SRVC: 7/8/2023		120.00			0.00 BAL DUE: \$120.00 H0038 Peer Support Group					
● SRVC: 7/11/2023		120.00	0.00		0.00 BAL DUE: \$120.00 H0038 Peer Support Group					
● SRVC: 7/12/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer	Support G	roup		
● SRVC: 7/13/2023		120.00	0.00	0.00	BAL DUE: \$120	00 H0038 Pee	er Support	Group		

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